



Work Order ID 51730

August 31, 2009 2:23:30 PM




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Item ID: BLRS-010 Accept  Setup Start 
Revision ID: Stop 
Item Name: Pip Pin
Start Date: 08/31/09 Start Qty: 3.00  Cust Item ID:
Required Date: 09/07/09 Req'd Qty: 3.00  Customer:
Reference: Return 2009 / RA109094

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100	QC5- Inspect part completeness to step on W/O	0.00							
									
QC	Memo	0.00							
Quality Control	Original M111253 from DSI9052-011 B46602								

3

28-08-31

110	Identify as per dwg & Stock Location: <u>286</u>	0.00							
									
Packaging	Memo	0.00							
Packaging	Return items to stock with the new batch #.								

9/8/31 (3x) SP

120	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

09/09/08

u 09.09.07

Picklist Print

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Work Order ID: 51730



Parent Item: BLRS-010



Parent Item Name: Pip Pin

Start Date: 08/31/09

Required Date: 09/07/09

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
BLRS-010		Purchased	No				Each	34.0000	3.0000			



Pip Pin

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

Return 2009

3

111253

3

Main Warehouse

ST

31

111774

1

112478

30

9/8/31 SP